



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363
Phone: (623) 815-0111
Email: tjmackay@aol.com

2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: **October 23, 2008**
Reporting Period: **September 23, 2008-October 15, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$9,684.92)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,566.52
Cash Balance at End of Reporting Period:	(\$11,251.44)

Report ID: 46419

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$20,328.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$350.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$20,678.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$700.00	\$0.00	\$700.00	\$13,978.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$866.52	\$0.00	\$866.52	\$3,246.52
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,566.52	\$0.00	\$1,566.52	\$17,224.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,566.52			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MITTON, TAIT	09/30/2008	\$350.00	\$3,150.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Overhead - Other			
Memo:	September 2008 Payroll			
Name:	MITTON, TAIT	09/30/2008	\$350.00	\$3,150.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Overhead - Other			
Memo:	September 2008 Payroll			
Total of Operating Expenses			\$700.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$700.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Arizona Firefighters	09/30/2008	\$500.00	\$500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	Contributions			
Name:	Dennis Lake	10/11/2008	\$366.52	\$366.52
Address:	14733 W Arzon Way, Sun City West, AZ 85375		Cash	
Memo:	SCW Fire Board Contributions			
Total of Contributions to Other Committees			\$866.52	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$866.52	

